

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00045		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
				10B. DATED (SEE ITEM 13)			
CODE 112947395		FACILITY CODE		02/23/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$326,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
COR: Luke Vermeulen							
The purpose of this modification is to add funding in the amount of \$326,000.00 to Option Year 3. All other terms and conditions remain unchanged. Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$326,000.00 New Total Obligated Amount for this Award: \$7,286,243.10 Incremental Funded Amount changed: from \$6,960,243.10 to \$7,286,243.10 Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tanya Latson			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 03/26/2020	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/P00045	2	4

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$326,000.00 Incremental Funded Amount changed from \$307,500.00 to \$633,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-56FG-000A46-2505-2056F00051-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056F00051-001 Quantity: 0 Amount: \$10,000.00 Percent: .51458 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-56FG-000A46-2505-2056F00053-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056F00053-001 Quantity: 0 Amount: \$100,000.00 Percent: 5.14584 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-56FT-000A61-2505-2056F00055-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/P00045	3	4

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) C Budget Organization 56FT Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056F00055-001 Quantity: 0 Amount: \$56,000.00 Percent: 2.88167 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-56FT-000A61-2505-2056F00054-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 56FT Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056F00054-001 Quantity: 0 Amount: \$40,000.00 Percent: 2.05834 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-56H6-000A61-2505-2056H0E016-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 56H6 Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056H0E016-001 Quantity: 0 Amount: \$120,000.00 Percent: 6.17501 Subject To Funding: N Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
 EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 03/01/2017 to 02/28/2021				

Recapitulation

Modification P00045

Fixed Fee (b)(4)

OPTION PERIOD 3: 03/01/20 – 02/28/21

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 45	(b)(4)	(b)(4)	\$ 326,000.00
Funded			\$ 633,500.00
Total CPFF			\$ 1,943,317.00
Unfunded			\$ 1,309,817.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 1	
2. AMENDMENT/MODIFICATION NO. P00046		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-20-00592	
5. PROJECT NO. (If applicable)					
6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
		10B. DATED (SEE ITEM 13) 02/23/2017			
CODE 112947395		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$15,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

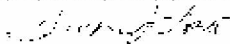
COR: Luke Vermeulen

The purpose of this modification is to add funding in the amount of \$15,000.00 to Option Year 3. All other terms and conditions remain unchanged.

Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen

Period of Performance: 03/01/2017 to 02/28/2021

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Latson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/01/2020

Previous edition unusable

Recapitulation

Modification P00046

Fixed Fee (b)(4)

OPTION PERIOD 3: 03/01/20 – 02/28/21

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 46	(b)(4)	(b)(4)	\$ 15,000.00
Funded			\$ 648,500.00
Total CPFF			\$ 1,943,317.00
Unfunded			\$ 1,294,817.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00047		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
				10B. DATED (SEE ITEM 13)			
CODE 112947395		FACILITY CODE		02/23/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$336,145.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
COR: Luke Vermeulen							
The purpose of this modification is to add funding in the amount of \$336,145.00 to Option Year 3. All other terms and conditions remain unchanged. Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen							
Reason for Modification: Funding Only Action							
Obligated Amount for this Modification: \$336,145.00							
New Total Obligated Amount for this Award: \$7,637,388.10							
Incremental Funded Amount changed: from \$7,301,243.10 to \$7,637,388.10							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tanya Latson			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 04/02/2020	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/P00047	2	3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$336,145.00 Incremental Funded Amount changed from \$648,500.00 to \$984,645.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-E4-56FC-000AH4-2505-2056F90363-001 Beginning FiscalYear 19 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 56FC Program (PRC) 000AH4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056F90363-001 Quantity: 0 Amount: \$150,000.00 Percent: 7.71876 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-53F2-000A46-2505-2053FA0050-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 53F2 Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2053FA0050-001 Quantity: 0 Amount: \$156,145.00 Percent: 8.03497 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00047	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>19-E4-56FC-000AH4-2505-2056F90364-001</p> <p>Beginning FiscalYear 19</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) E4</p> <p>Budget Organization 56FC</p> <p>Program (PRC) 000AH4</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 2056F90364-001</p> <p>Quantity: 0</p> <p>Amount: \$30,000.00</p> <p>Percent: 1.54375</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Period of Performance: 03/01/2017 to 02/28/2021</p>				

Recapitulation

Modification P00047

Fixed Fee (b)(4)

OPTION PERIOD 3: 03/01/20 – 02/28/21

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 47	(b)(4)	(b)(4)	\$ 336,145.00
Funded			\$ 984,645.00
Total CPFF			\$ 1,943,317.00
Unfunded			\$ 958,672.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00048		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CP0D		7. ADMINISTERED BY (If other than Item 6) CODE	
CP0D US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011 10B. DATED (SEE ITEM 13) 02/23/2017	
CODE 112947395		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

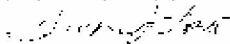
E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 112947395
COR: Luke Vermeulen

The purpose of this modification is to incorporate the accounting information missing from modification P00046. All other terms and conditions remain unchanged.
Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen

Reason for Modification: Other Administrative Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$0.00
New Total Amount for this Award: \$46,018,722.86
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Latson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/04/2020

Previous edition unusable

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00048	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$7,637,388.10 to \$0.00</p> <p>ODN Line ID: C17011E0000-ZZZ Account ID: 159 Accounting Code: 20-21-B-56FG-000A46-2505-2056F00052-001 Distribute By: By Amount Fully Funded Amount: \$15,000.00 Beginning FiscalYear: 20 Ending Fiscal Year: 21 Fund (Appropriation): B Budget Organization: 56FG Program (PRC): 000A46 Budget (BOC): 2505 Job # (Site/Project): (None) Cost Organization: (None) DCN-LineID: 2056F00052-001</p> <p>Period of Performance: 03/01/2017 to 02/28/2021</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				12	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00049		See Block 16C		PR-OAR-20-00763	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
CPOD				CODE	
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				EP-C-17-011	
				10B. DATED (SEE ITEM 13)	
CODE 112947395		FACILITY CODE		02/23/2017	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
See Schedule Net Increase: \$154,000.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) FAR 52-232-22 Limitation of Funds (APR 19840				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 112947395					
COR: Luke Vermeulen					
The purpose of this modification is to add funding in the amount of \$154,000.00 to Option Period three (3). All other terms and conditions remain unchanged.					
Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen					
Reason for Modification: Funding Only Action					
Total Amount for this Modification: \$0.00					
New Total Amount for this Version: \$1,943,317.00					
New Total Amount for this Award: \$46,018,722.86					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		Tanya Latson			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE	
				04/10/2020	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/P00049	2	2

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$154,000.00 New Total Obligated Amount for this Award: \$7,791,388.10 Incremental Funded Amount changed: from \$0.00 to \$7,791,388.10</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$154,000.00 Incremental Funded Amount changed from \$984,645.00 to \$1,138,645.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-56H8-000A61-2505-2056H0E022-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 56H8 Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056H0E022-001 Quantity: 0 Amount: \$154,000.00 Percent: 7.92459 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Period of Performance: 03/01/2017 to 02/28/2021</p>				

Recapitulation

Modification P00049

Fixed Fee (b)(4)

OPTION PERIOD 3: 03/01/20 – 02/28/21

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 49	(b)(4)	(b)(4)	\$ 154,000.00
Funded			\$ 1,138,645.00
Total CPFF			\$ 1,943,317.00
Unfunded			\$ 804,672.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00050		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011 10B. DATED (SEE ITEM 13) 02/23/2017	
CODE 112947395		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

COR: Luke Vermeulen

The purpose of this modification is to revise EPAAR 1552.232-70 Submission of Invoices currently in your contract with the following: The revisions read as follows:
\$ 1552.232-70 Submission of invoices.

* * * * *

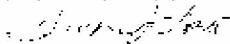
(a) Electronic invoicing and the Invoice Processing Platform (IPP)

(1) Definitions. As used in this clause

Contract financing payment and invoice payment are defined in Federal Acquisition Regulation (FAR) 32.001.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Latson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/17/2020

Previous edition unusable

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00050	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Electronic form means an automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Invoice Processing Platform or another electronic form authorized by the Contracting Officer. Payment request means any request for contract financing payment or invoice payment</p> <p>11</p> <p>submitted by the Contractor under this contract.</p> <p>(2) (i) Except as provided in paragraph (c) of this clause, the Contractor shall submit invoices using the electronic invoicing program Invoice Processing Platform (IPP), which is a secure webbased service provided by the U.S. Treasury that more efficiently manages government invoicing.</p> <p>(ii) Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice: (This is a fill-in for acceptable types of required documentation, such as an SF 1034 and 1035, or an invoice/self-designed form on company letterhead that contains the required information.)</p> <p>(iii) The Contractors Government Business Point of Contact (as listed in System for Award Management (SAM)) will receive enrollment instructions via email from the IPP. The Contractor must register within 3 to 5 days of receipt of such email from IPP.</p> <p>(iv) Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email at IPPCustomerSupport@fiscal.treasury.gov or by telephone at (866) 973-3131.</p> <p>(3) If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor shall submit a waiver request in writing to the Contracting Officer. The Contractor may submit an invoice using other than IPP only when:</p> <p>(i) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/P00050	3	4

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>burdensome to the Contractor; and in such cases, the Contracting Officer shall modify the contract to include a copy of the Determination; or</p> <p>(ii) When the Governmentwide commercial purchase card is used as the method of payment.</p> <p>(4) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.</p> <p>(5) In addition to the requirements of this clause, the Contractor shall meet the requirements of</p> <p>12</p> <p>the appropriate payment clauses in this contract when submitting payment requests.</p> <p>(6) Invoices submitted through IPP will be either rejected, or accepted and paid, in their entirety, and will not be paid on a partial basis.</p> <p>(b) The Contractor shall prepare its invoice or request for contract financing payment in accordance with FAR 32.905 on the prescribed Government forms, or the Contractor may submit self-designed forms which contain the required information. Standard Form 1034, Public Voucher for Purchases and Services other than Personal, is prescribed for used by contractors to show the amount claimed for reimbursement. Standard Form 1035, Public Voucher for Purchases and Services other than Personal Continuation Sheet, is prescribed for use to furnish the necessary supporting detail or additional information required by the Contracting Officer.</p> <p>* * * * *</p> <p>(g) * * *</p> <p>(5) Voucher Number: Insert the appropriate serial number of the voucher. A separate series of consecutive numbers, beginning with Number 1, shall be used by the contractor for each new contract. For an adjustment invoice, write [invoice number] #Adj at the voucher number. For a final invoice, put invoice number F. For a completion invoice, put invoice number #C.</p> <p>* * * * *</p> <p>Note to paragraph (i) Any costs requiring advance consent by the Contracting Officer will be considered improper and will be disallowed, if claimed prior to receipt of Contracting Officer consent. Include the total cost claimed for the Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00050	PAGE	OF
		4	4

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>current and cumulative-to-date periods. After the total amount claimed, provide summary dollar amounts disallowed on the contract as of the date of the invoice. Also include an explanation of the changes in cumulative costs disallowed by 13</p> <p>addressing each adjustment in terms of: voucher number, date, dollar amount, source, and reason for the adjustment. Disallowed costs should be identified in unallowable accounts in the contractor's accounting system.</p> <p>* * * * *</p> <p>Note to paragraph (j)Any costs requiring advance consent by the Contracting Officer will be considered improper and will be disallowed, if claimed prior to receipt of Contracting Officer consent. Include the total cost claimed for the current and cumulative-to-date periods. After the total amount claimed, provide summary dollar amounts disallowed on the contract as of the date of the invoice. Also include an explanation of the changes in cumulative costs disallowed by addressing each adjustment in terms of: voucher number, date, dollar amount, source, and reason for the adjustment. Disallowed costs should be identified in unallowable accounts in the contractor's accounting system.</p> <p>* *</p> <p>All other terms and agreements remain unchanged. Max Expire Date: 02/28/2022 InvoiceApprover: Luke Vermeulen</p> <p>Reason for Modification: Other Administrative Action</p> <p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$46,018,722.86 Incremental Funded Amount changed: from \$7,791,388.10 to \$0.00</p> <p>Period of Performance: 03/01/2017 to 02/28/2021</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00051		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CP0D		7. ADMINISTERED BY (If other than Item 6) CODE	
CP0D US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011 10B. DATED (SEE ITEM 13) 02/23/2017	
CODE 112947395		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$29,970.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52-232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 112947395
COR: Luke Vermeulen

The purpose of this modification is to add funding in the amount of \$29,970.00. All other terms and conditions remains unchanged.

Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen

Reason for Modification: Funding Only Action

Total Amount for this Modification: \$0.00

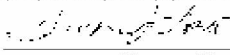
New Total Amount for this Version: \$1,943,317.00

New Total Amount for this Award: \$46,018,722.86

Obligated Amount for this Modification: \$27,553.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Latson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 05/21/2020

Previous edition unusable

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00051	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$7,818,941.10 Incremental Funded Amount changed: from \$0.00 to \$7,818,941.10</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$27,553.00 Incremental Funded Amount changed from \$1,138,645.00 to \$1,166,198.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-56FM-000A46-2505-2056F00064-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 56FM Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056F00064-001 Quantity: 0 Amount: \$27,553.00 Percent: 1.41783 Subject To Funding: N Payment Address:</p> <p>Period of Performance: 03/01/2017 to 02/28/2021</p>				

Recapitulation

Modification P00051

Fixed Fee (b)(4)

OPTION PERIOD 3: 03/01/20 – 02/28/21

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 51	(b)(4)	(b)(4)	\$ 29,970.00
Funded			\$ 1,168,615.00
Total CPFF			\$ 1,943,317.00
Unfunded			\$ 774,702.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00052		See Block 16C		PR-OAR-20-00875			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
				10B. DATED (SEE ITEM 13)			
CODE 112947395		FACILITY CODE		02/23/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$142,406.95	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52-232-22 Limitation of Funds (APR 1984)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
COR: Luke Vermeulen							
The purpose of this modification is to increase Option Period 2 LOE from 14,100 to 24,700 hours and increase the cost pool by (b)(4) and the fixed fee pool by (b)(4) Option Period 2 for a total of \$142,406.95. All other terms and conditions remains unchanged.							
Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen							
Reason for Modification: Funding Only Action							
Total Amount for this Modification: \$142,406.95							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tanya Latson			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 06/03/2020	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/P00052	2	2

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$3,453,337.15 New Total Amount for this Award: \$46,161,129.81 Obligated Amount for this Modification: \$142,406.95 New Total Obligated Amount for this Award: \$7,963,765.05 Incremental Funded Amount changed: from \$7,821,358.10 to \$7,963,765.05</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001 Total Amount changed from \$3,310,930.20 to \$3,453,337.15 Obligated Amount for this Modification: \$142,406.95 Incremental Funded Amount changed from \$3,285,976.00 to \$3,428,382.95</p> <p>CHANGES FOR DELIVERY LOCATION: CPOD Amount changed from \$3,310,930.20 to \$3,560,930.20</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-56H8-000A61-2505-2056H0E034-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 56H8 Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056H0E034-001 Quantity: 0 Amount: \$142,406.95 Percent: 4.30112 Subject To Funding: N Payment Address:</p> <p>Period of Performance: 03/01/2017 to 02/28/2021</p>				

Recapitulation

Modification P00052

Fixed Fee (b)(4)

OPTION PERIOD 2: 03/01/19 – 02/28/20

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 52	(b)(4)	(b)(4)	\$ 142,406.95
Funded			\$ 3,428,382.95
Total CPFF			\$ 3,453,337.15
Unfunded			\$ 24,954.20

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00053		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CP0D		7. ADMINISTERED BY (If other than Item 6)	
CP0D US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011 10B. DATED (SEE ITEM 13) 02/23/2017	
CODE 112947395		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$22,172.89
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52-232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

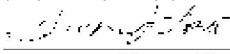
DUNS Number: 112947395
COR: Luke Vermeulen

The purpose of this modification is to add funding in the amount of \$22,172.89. All other terms and conditions remains unchanged.

Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen Alt Invoice App: Mary Walsh

Reason for Modification: Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$1,943,317.00
New Total Amount for this Award: \$46,161,129.81
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Latson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/04/2020

Previous edition unusable

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00053	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$22,172.89 New Total Obligated Amount for this Award: \$7,985,937.94 Incremental Funded Amount changed: from \$7,963,765.05 to \$7,985,937.94</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$22,172.89 Incremental Funded Amount changed from \$1,168,615.00 to \$1,190,787.89</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-56H5-000A61-2505-2056H0E038-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 56H5 Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056H0E038-001 Quantity: 0 Amount: \$20,580.00 Percent: 1.05901 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-53F2-000A46-2505-2053FA0060-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 53F2 Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2053FA0060-001 Quantity: 0 Amount: \$1,592.89 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
 EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .08197 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 03/01/2017 to 02/28/2021				

Recapitulation

Modification P00053

Fixed Fee (b)(4)

OPTION PERIOD 3: 03/01/20 – 02/28/21

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 53	(b)(4)	(b)(4)	\$ 22,172.89
Funded			\$ 1,160,817.89
Total CPFF			\$ 1,943,317.00
Unfunded			\$ 782,499.11

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. P00054		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)					
6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
		10B. DATED (SEE ITEM 13) 02/23/2017			
CODE 112947395		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$41,970.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52-232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395
COR: Luke Vermeulen

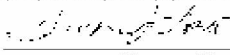
The purpose of this modification is to replace modification P00051 (which is now voided), to incrementally fund the contract in the amount of \$29,970.00 and provide the correct accounting information. This modification also includes additional funding in the amount of \$12,000.00, for a total amount of \$41,970.00. All other terms and conditions remains unchanged.

Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen Alt Invoice App: Mary Walsh

Reason for Modification: Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Latson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/09/2020

Previous edition unusable

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00054	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$41,970.00 New Total Obligated Amount for this Award: \$8,027,907.94 Incremental Funded Amount changed: from \$7,985,937.94 to \$8,027,907.94</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$41,970.00 Incremental Funded Amount changed from \$1,190,787.89 to \$1,232,757.89</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-E4-56FC-000AH4-2505-2056F90369-001 Beginning FiscalYear 19 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 56FC Program (PRC) 000AH4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056F90369-001 Quantity: 0 Amount: \$12,000.00 Percent: .6175 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-56FG-000A46-2505-2056F00070-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056F00070-001 Quantity: 0 Amount: \$29,970.00 Percent: 1.54221 Subject To Funding: N Payment Address:</p> <p>Continued ...</p>				

REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
EP-C-17-011/P00054	3	3

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 03/01/2017 to 02/28/2021				

Recapitulation

Modification P00054

Fixed Fee (b)(4)

OPTION PERIOD 3: 03/01/20 – 02/28/21

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 54	(b)(4)	(b)(4)	\$ 41,970.00
Funded			\$ 1,202,787.89
Total CPFF			\$ 1,943,317.00
Unfunded			\$ 740,529.11

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. P00055		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-20-01074	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011	
				10B. DATED (SEE ITEM 13) 02/23/2017	
CODE 112947395		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$58,146.43
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52-232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

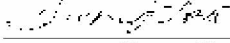
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 112947395
COR: Luke Vermeulen

The purpose of this modification is add funding in the amount of \$58,146.43. All other terms and conditions remains unchanged.

Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen Alt Invoice App: Mary Walsh

Reason for Modification: Funding Only Action
Obligated Amount for this Modification: \$58,146.43
New Total Obligated Amount for this Award: \$8,086,054.37
Incremental Funded Amount changed: from \$8,027,907.94 to \$8,086,054.37
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Latson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/23/2020

Previous edition unusable

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00055	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$58,146.43 Incremental Funded Amount changed from \$1,232,757.89 to \$1,290,904.32</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-56H5-000A61-2505-2056H0E043-002 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 56H5 Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056H0E043-002 Quantity: 0 Amount: \$10,000.00 Percent: .51458 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-56H4-000A61-2505-2056H0E043-003 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 56H4 Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056H0E043-003 Quantity: 0 Amount: \$38,146.43 Percent: 1.96295 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-56E4-000A61-2505-2056H0E043-004 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Continued ...</p>				

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-17-011/P00055

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3	3

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization 56E4 Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056H0E043-004 Quantity: 0 Amount: \$10,000.00 Percent: .51458 Subject To Funding: N Payment Address: Period of Performance: 03/01/2017 to 02/28/2021				

Recapitulation

Modification P00055

Fixed Fee (b)(4)

OPTION PERIOD 3: 03/01/20 – 02/28/21

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 54	(b)(4)	(b)(4)	\$ 58,146.43
Funded			\$ 1,260,934.32
Total CPFF			\$ 1,943,317.00
Unfunded			\$ 682,382.68

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00056		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CP0D		7. ADMINISTERED BY (If other than Item 6) CODE	
CP0D US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011 10B. DATED (SEE ITEM 13) 02/23/2017	
CODE 112947395		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$52,014.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52-232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 112947395
COR: Luke Vermeulen

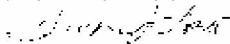
The purpose of this modification is to add funding in the amount of \$52,014.00. All other terms and conditions remains unchanged.

Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen Alt Invoice App: Mary Walsh

Reason for Modification: Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Latson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/01/2020

Previous edition unusable

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/P00056	2	3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$52,014.00 New Total Obligated Amount for this Award: \$8,138,068.37 Incremental Funded Amount changed: from \$8,086,054.37 to \$8,138,068.37 CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$52,014.00 Incremental Funded Amount changed from \$1,290,904.32 to \$1,342,918.32</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-56FC-000A61-2505-2056F00077-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 56FC Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056F00077-001 Quantity: 0 Amount: \$2,000.00 Percent: .10292 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-E4-56FC-000AH4-2505-2056F90375-001 Beginning FiscalYear 19 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 56FC Program (PRC) 000AH4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056F90375-001 Quantity: 0 Amount: \$25,000.00 Percent: 1.28646 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/P00056	3	3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>20-21-C-56H5-000A61-2505-2056H0E046-001</p> <p>Beginning FiscalYear 20</p> <p>Ending Fiscal Year 21</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 56H5</p> <p>Program (PRC) 000A61</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 2056H0E046-001</p> <p>Quantity: 0</p> <p>Amount: \$10,000.00</p> <p>Percent: .51458</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p style="padding-left: 40px;">RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p> </p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>19-20-C-56FG-000A61-2505-2056F90374-001</p> <p>Beginning FiscalYear 19</p> <p>Ending Fiscal Year 20</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 56FG</p> <p>Program (PRC) 000A61</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 2056F90374-001</p> <p>Quantity: 0</p> <p>Amount: \$15,014.00</p> <p>Percent: .7726</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p> </p> <p>Period of Performance: 03/01/2017 to 02/28/2021</p>				

Recapitulation

Modification P00056

Fixed Fee (b)(4)

OPTION PERIOD 3: 03/01/20 – 02/28/21

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 56	(b)(4)	(b)(4)	\$ 52,014.00
Funded			\$ 1,312,948.32
Total CPFF			\$ 1,943,317.00
Unfunded			\$ 630,368.68

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00057		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CP0D		7. ADMINISTERED BY (If other than Item 6)	
CP0D US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011 10B. DATED (SEE ITEM 13) 02/23/2017	
CODE 112947395		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$10,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) De-obligation of Funds

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

COR: Luke Vermeulen

The purpose of this modification is to de-obligate funds in the amount of \$10,000.00. All other terms and conditions remains unchanged.

Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen Alt Invoice App: Mary Walsh

Reason for Modification: Funding Only Action

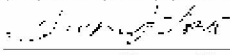
Obligated Amount for this Modification: -\$10,000.00

New Total Obligated Amount for this Award: \$8,128,068.37

Incremental Funded Amount changed: from \$8,138,068.37 to \$8,128,068.37

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Latson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/14/2020

Previous edition unusable

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00057	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3001</p> <p>Obligated Amount for this Modification: -\$10,000.00</p> <p>Incremental Funded Amount changed from \$1,342,918.32 to \$1,332,918.32</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-C-56E4-000A61-2505-2056H0E043-004</p> <p>Amount changed from \$10,000.00 to \$0.00</p> <p>Percent changed from .51458 to 0</p> <p>Period of Performance: 03/01/2017 to 02/28/2021</p>				

Recapitulation

Modification P00057

Fixed Fee (b)(4)

OPTION PERIOD 3: 03/01/20 – 02/28/21

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 57	(b)(4)	(b)(4)	\$ -10,000.00
Funded			\$ 1,302,948.32
Total CPFF			\$ 1,943,317.00
Unfunded			\$ 640,368.68

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					12		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00058		See Block 16C		PR-OAR-20-01166			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency							
Cincinnati Procurement Operations							
Division							
26 West Martin Luther King Drive							
Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(x)		9A. AMENDMENT OF SOLICITATION NO.		
EASTERN RESEARCH GROUP, INC.							
Attn: Dickran Babigian					9B. DATED (SEE ITEM 11)		
110 HARTWELL AVE STE 1							
LEXINGTON MA 024213134							
			x		10A. MODIFICATION OF CONTRACT/ORDER NO.		
					EP-C-17-011		
					10B. DATED (SEE ITEM 13)		
CODE 112947395			FACILITY CODE		02/23/2017		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule Net Increase: \$101.03							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
X FAR 52.232.22 Limitation of Funds (APR 1984)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
COR: Luke Vermeulen							
The purpose of this modification is to add funding in the amount of \$101.03. All other terms and conditions remains unchanged.							
Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen Alt Invoice App: Mary Walsh							
Reason for Modification: Funding Only Action							
Obligated Amount for this Modification: \$101.03							
New Total Obligated Amount for this Award: \$8,128,169.40							
Incremental Funded Amount changed: from \$8,128,068.37 to \$8,128,169.40							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
			Tanya Latson				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE		07/15/2020	
				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00058	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$101.03 Incremental Funded Amount changed from \$1,332,918.32 to \$1,333,019.35</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-53F2-000A46-2505-2053FA0062-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 53F2 Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2053FA0062-001 Quantity: 0 Amount: \$101.03 Percent: .0052 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Period of Performance: 03/01/2017 to 02/28/2021</p>				

Recapitulation

Modification P00058

Fixed Fee (b)(4)

OPTION PERIOD 3: 03/01/20 – 02/28/21

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 58	(b)(4)	(b)(4)	\$ 101.03
Funded			\$ 1,303,049.35
Total CPFF			\$ 1,943,317.00
Unfunded			\$ 640,267.65

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. P00059		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-20-01220	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011	
				10B. DATED (SEE ITEM 13) 02/23/2017	
CODE 112947395		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$38,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232.22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

COR: Luke Vermeulen

The purpose of this modification is to add funding in the amount of \$38,000.00 All other terms and conditions remains unchanged.

Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen Alt Invoice App: Mary Walsh

Reason for Modification: Funding Only Action

Obligated Amount for this Modification: \$38,000.00

New Total Obligated Amount for this Award: \$8,166,169.40

Incremental Funded Amount changed: from \$8,128,169.40 to \$8,166,169.40

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Tomeka Hall	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 08/11/2020
(Signature of person authorized to sign)			

Previous edition unusable

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00059	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer changed from Tanya Latson to Tomeka Hall</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$38,000.00 Incremental Funded Amount changed from \$1,333,019.35 to \$1,371,019.35</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-56H8-000A61-2505-2056H0E056-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 56H8 Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056H0E056-001 Quantity: 0 Amount: \$38,000.00 Percent: 1.95542 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Period of Performance: 03/01/2017 to 02/28/2021</p>				

Recapitulation

Modification P00059

Fixed Fee (b)(4)

OPTION PERIOD 3: 03/01/20 – 02/28/21

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 59	(b)(4)	(b)(4)	\$ 38,000.00
Funded			\$ 1,341,049.35
Total CPFF			\$ 1,943,317.00
Unfunded			\$ 602,267.65

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. P00060		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011 10B. DATED (SEE ITEM 13) 02/23/2017	
CODE 112947395		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$279,032.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232.22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

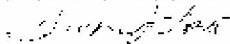
COR: Luke Vermeulen

The purpose of this modification is to add funding in the amount of \$279,032.00 All other terms and conditions remains unchanged.

Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen Alt Invoice App: Mary Walsh

Period of Performance: 03/01/2017 to 02/28/2021

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Latson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/10/2020

Previous edition unusable

Recapitulation

Modification P00060

Fixed Fee (b)(4)

OPTION PERIOD 3: 03/01/20 – 02/28/21

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 60	(b)(4)	(b)(4)	\$ 279,032.00
Funded			\$ 1,620,081.35
Total CPFF			\$ 1,943,317.00
Unfunded			\$ 323,235.65